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State Ethics Commission

200 Piedmont Avenue SE | Suite 1416 – West Tower | Atlanta, Georgia 30334
Phone (404) 463-1980 | Facsimile (404) 463-1988
www.ethics.ga.gov

July 20, 2026

VIA USPS CERTIFIED MAIL

Mitchell Edward Horner
1312 Houston Valley Road
Ringgold, GA 30736

**RE: IN THE MATTER OF MITCHELL EDWARD HORNER
CASE NO. 26-0065-C**

Dear Mr. Horner:

Enclosed you will find a copy of a sworn complaint filed by Robert Nolen on July 20, 2026, which alleges that you have violated the Georgia Government Transparency and Campaign Finance Act (hereinafter, "Act"). You have **thirty days** to respond to the above-referenced complaint, in writing, if you should choose to do so. For your consideration, the Act and the Rules of the Commission can be found on our website at www.ethics.ga.gov.

Going forward Commission staff will review the complaint to determine if there is a basis to proceed forward with further prosecution. Should Commission staff determine that there is no basis for proceeding with the complaint under the Act, or any other statute within the jurisdiction of the Commission, Commission staff will notify you that the complaint is being administratively dismissed pursuant to Ga. R. & Regs. r. 189-2-.03(5) without any formal action by the Commission.

If Commission staff determine that there is a basis to proceed forward with further prosecution, the complaint will be brought before the Commission at a preliminary hearing, where the Commission will determine whether there are reasonable grounds to believe that a violation of the Act has occurred. You will be notified in advance of the time and place of any hearing. All meetings of the Georgia Government Transparency and Campaign Finance Commission are open to the public pursuant to the Open Meetings Act.

If you have any questions about procedure or other matters, please contact me at tbaywal@ethics.ga.gov or 404-463-1980.

Respectfully,

Timothy Baywal
Staff Attorney

TB:tc
Enclosure: Complaint
CC: Robert Nolen

STATE ETHICS COMMISSION
STATE OF GEORGIA

IN THE MATTER OF:

MITCHELL EDWARD HORNER

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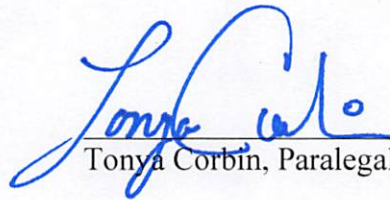
CFC CASE NO.: 26-0065-C

CERTIFICATE OF SERVICE

This will certify that I have, this day, delivered and served a true and exact copy of the foregoing Notice of Complaint upon the following by placing a true and exact copy of same in the United State mail with adequate postage affixed thereto and addressed as follows:

Mitchell Edward Horner
1312 Houston Valley Road
Ringgold, GA 30736

This 20th day of July 2026.



Tonya Corbin, Paralegal

State Ethics Commission
200 Piedmont Ave, SE
Suite 1416 – West Tower
Atlanta, GA 30334
(404) 463-1980
(404) 463-1988 facsimile
lcorbin@ethics.ga.gov

State Ethics Commission

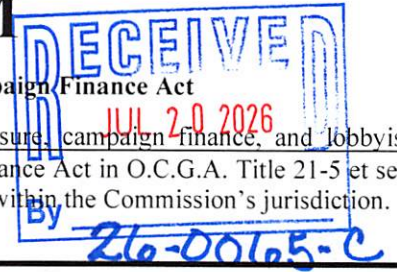
200 Piedmont Avenue SE | Suite 1416, West Tower | Atlanta, Georgia 30334 | 404-463-1980 | www.ethics.ga.gov

COMPLAINT FORM

Alleging a Violation of the Georgia Government Transparency and Campaign Finance Act

JURISDICTION: This office has jurisdiction ONLY in matters involving financial disclosure, campaign finance, and lobbyist disclosure. O.C.G.A. §45-1-6 covers state vendor disclosure law as outlined in the Campaign Finance Act in O.C.G.A. Title 21-5 et seq and O.C.G.A. §45-1-6 covering state vendor disclosure law. Please ensure that your complaint is within the Commission's jurisdiction.

Mail or hand delivery original signed/notarized form and attachments to above address.



I. PERSON BRINGING COMPLAINT = COMPLAINANT:

Name:	Robert Nolen				
Address:	1130 Chapman Road				
City:	Ringgold	State:	GA	County:	Catoosa
Zip:	30736				
Telephone:	404-783-7764	E-mail (optional):	robert.nolen@gmail.com		

II. PARTY AGAINST WHOM COMPLAINT IS BROUGHT = RESPONDENT:

Name:	Mitchell Edward Horner				
Address:	1312 Houston Valley Road				
City:	Ringgold	State:	GA	County:	Catoosa
Zip:	30736				
Telephone:	Unknown				
Title of office held or sought: (if applicable)	GA House of Representatives, District 3				

III. STATEMENT OF FACTS:

State the actions of the Respondent upon which your complaint is based along with an ALLEGATION that such facts constitute one or more violations of the Georgia Government Transparency and Campaign Finance Act. See JURISDICTION above. Include relevant dates and the names and addresses of other persons who you believe have knowledge of the facts and attach any documentation/evidence that support the facts alleged in this complaint. Please see § 21-5-6.23 regarding attorneys' fees.

See attached full Statement of Facts outlining the allegations.

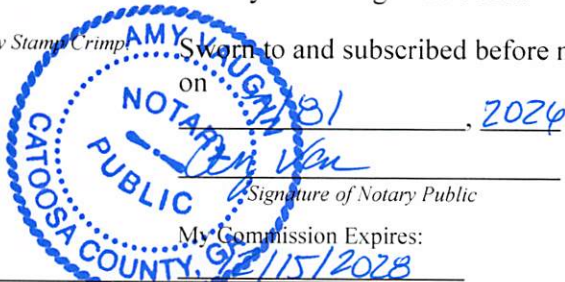
(If continued on other side or additional paper, please check here ☒)

IV. VERIFICATION BY OATH OR AFFIRMATION – ORIGINAL NOTARY & SIGNATURES REQUIRED

STATE OF Georgia COUNTY OF Catoosa

I, the undersigned Complainant, being duly sworn, depose (affirm) and say that the information in this Complaint is true and correct to the best of my knowledge and belief.

Notary Stamp: Crim. Sworn to and subscribed before me



SIGNATURE AND STATEMENT OF COMPLAINANT:

☐ I AM, ☒ I AM NOT, in filing this complaint acting as an agent, paid or otherwise, for any other person.

DATE: July 8, 2026

PENALTIES: False Swearing: A person to whom a lawful oath or affirmation has been administered or who executes a document knowing that it purports to be an acknowledgment of a lawful oath or affirmation commits the offense of false swearing when, in any matter or thing other than a judicial proceeding, he knowingly and willfully makes a false statement under Code Section 16-10-71. A person convicted of the offense of false swearing shall be punished by a fine of not more than \$1,000.00 or by imprisonment for not less than one nor more than five years, or both.

Part III – Statement of Facts

Georgia State Ethics Commission Complaint Against Mitchell Horner / Mitchell4StateHouse

Respondent: Mitchell Edward Horner / Mitchell4StateHouse (Filing Entity ID: 102679)
Address: 1312 Houston Valley Rd, Ringgold, GA 30736
Office Sought: Georgia State House of Representatives, District 3

Complainant alleges that Mitchell Horner, candidate for State House, and his campaign committee Mitchell4StateHouse (Filing Entity ID 102679), committed the following violations of the Georgia Government Transparency and Campaign Finance Act, O.C.G.A. §§ 21-5-1 through 21-5-76:

- **ALLEGATION I: Filing Inaccurate, Incomplete Disclosure Reports (O.C.G.A. § 21-5-34)**

Georgia law requires campaign committees to accurately disclose all contributions received on their Campaign Contribution Disclosure Reports (CCDRs). A cross-reference of Mitchell4StateHouse's disclosure filings against the independently filed expenditure reports of other campaign committees reveals that at least seven contributions totaling **\$14,400.00** paid to Mitchell Horner or Mitchell4StateHouse were **not reported** on any of Mitchell4StateHouse's disclosure reports:

1. **Kasey for a Better Georgia** (Filing Entity ID 100626; Kasey S. Carpenter, candidate):
 - a. Reported a contribution of **\$3,500.00** to Mitchell Horner on **April 10, 2025**, disclosed in Kasey Carpenter's Non-Election Year CCDR.
 - b. Mitchell4StateHouse filed no corresponding entry for receipt of this contribution.
2. **Kasey for a Better Georgia** (Filing Entity ID 100626; Kasey S. Carpenter, candidate):
 - a. Reported a second contribution of **\$3,300.00** to Mitchell Horner on **April 5, 2026**, disclosed in the 2026 April 30 CCDR.
 - b. Mitchell4StateHouse filed no corresponding entry for receipt of this contribution.
3. **Citizens for Rick Jasperse** (Filing Entity ID 100901; Richard C. Jasperse, candidate):
 - a. Reported a contribution of **\$3,300.00** to Mitchell Horner on **April 3, 2026**, disclosed in the 2026 April 30 CCDR.
 - b. Mitchell4StateHouse filed no corresponding entry for receipt of this contribution.
 - c. Note that this is separate and distinct from two other Jasperse contributions totaling \$2,000 on January 10, 2026, both of which Horner did report.

4. **Alan Powell Campaign** (Filing Entity ID 100710; Alan T. Powell, candidate):
 - a. Reported a contribution of **\$1,800.00** to Mitchell Horner on **April 3, 2026**, disclosed in the 2026 April 30 CCDR.
 - b. Mitchell4StateHouse filed no corresponding entry for receipt of this contribution.
5. **Jaclyn Ford for Georgia** (Filing Entity ID 101088; Jaclyn D. Ford, candidate):
 - a. Reported a contribution of **\$1,000.00** to Mitchell Horner on **April 3, 2026**, disclosed in the 2026 April 30 CCDR.
 - b. Mitchell4StateHouse filed no corresponding entry for receipt of this contribution.
6. **Committee to Elect Noel W. Williams, Jr.** (Filing Entity ID 100790; Noel W. Williams, candidate):
 - a. Reported a donation of **\$1,000.00** to Mitchell4StateHouse on **April 30, 2026**, disclosed in the 2026 April 30 CCDR.
 - b. Mitchell4StateHouse filed no corresponding entry for receipt of this contribution.
7. **Fralick Bozeman Political Action Committee** (Filing Entity ID 103124):
 - a. Reported a contribution of **\$500.00** to Mitchell Horner on **April 30, 2026**, disclosed in the 2026 April 30 CCDR.
 - b. Mitchell4StateHouse filed no corresponding entry for receipt of this contribution.

The above seven external filings, each submitted independently by separate campaign committees and one political action committee, collectively reported **\$14,400.00** in contributions made to Mitchell Horner or Mitchell4StateHouse. None of these contributions appear in Mitchell4StateHouse's own disclosure reports, indicating that its CCDRs are materially incomplete and inaccurate in violation of O.C.G.A. § 21-5-34.

Note on James Stephens (Ronald) / "Stephey": James Ronald Stephens (Filing Entity ID 101232) also reported a contribution of \$1,020.51 to Mitchell Horner on April 30, 2026, disclosed in the 2026 April 30 CCDR. Mitchell4StateHouse does report receiving two contributions from "Stephey, James" totaling \$1,020.51 on the same date (\$520.51 + \$500.00). While the amounts match exactly, the name is recorded differently ("Stephens" vs. "Stephey"). This may constitute an inaccurate disclosure under O.C.G.A. § 21-5-34 and is noted for the Commission's review.

- **ALLEGATION II: Failure to Disclose End-Recipients for Reimbursements and Credit Card Expenditures; Potential Misuse of Campaign Funds (Georgia Ethics Commission Rules 189-3-.04 and 189-3-.05; O.C.G.A. §§ 21-5-33 and 21-5-34)**

Georgia Ethics Commission Rule 189-3-.05 requires that when a campaign committee reimburses a person for expenses incurred on behalf of the campaign, the disclosure report must identify not only the person receiving reimbursement, but also **each end-recipient** of those funds, including the end-recipient's name, complete mailing address, the amount paid to each end-recipient, and a description of goods or services provided "with sufficient detail to identify it as a lawfully authorized use of campaign funds." Rule 189-3-.04 imposes the same requirements for campaign expenditures made through credit cards or third parties.

A review of Mitchell4StateHouse's expenditure disclosures reveals **134 direct payments to Mitchell Horner as payee** totaling **\$10,519.68** between approximately August 2025 and April 2026. These are classified in the disclosures as either "Itemized Expenditure" (132 transactions) or "Reimbursement" (2 transactions). Across all 134 transactions, the End Recipient fields, which under Rules 189-3-.04 and 189-3-.05 must identify the actual vendors or service providers, are blank. Not a single end-recipient name, address, or itemized amount is disclosed.

This blanket failure to identify end-recipients across \$10,519.68 in self-directed expenditures constitutes filing inaccurate and incomplete disclosure reports in violation of O.C.G.A. § 21-5-34 and Georgia Ethics Commission Rules 189-3-.04 and 189-3-.05.

This reporting failure is not merely technical. The absence of end-recipient disclosure makes it impossible to verify whether these expenditures represent legitimate campaign expenses or personal use prohibited under O.C.G.A. § 21-5-33. In at least two instances, vendor information that did surface, embedded in the general "Purpose" field rather than in the required End Recipient fields, reveals what appear to be personal expenses:

1. **Example 1: January 12, 2026 — \$48.00:**
 - a. Purpose field reads "Other (QUALITY CLEANERS RINGGOLD GA ...)" — a dry-cleaning charge.
2. **Example 2: January 9, 2026 — \$25.00:**
 - a. Purpose field reads "Other (6003 GREAT CLIPS FORT OGLETHOR GA ...)" — a haircut at a chain hair salon.

Dry cleaning and personal grooming are not legitimate campaign expenses. These items, which are only visible because the transaction memo text appeared in the purpose description, suggest that the failure to disclose end-recipients across all 134 transactions may conceal additional personal use of campaign funds in violation of O.C.G.A. § 21-5-33. Complainant requests that the Commission require Mitchell4StateHouse to produce documentation for all 134 self-directed expenditures to adequately demonstrate that each expense constitutes a lawful campaign expense.

- **ALLEGATION III: Filing Inaccurate Expenditure Disclosure Reports — Incorrect Payee Addresses (O.C.G.A. § 21-5-34)**

A review of Mitchell4StateHouse's expenditure disclosure reports reveals that **43 transactions totaling \$14,510.05** list payee addresses that do not correspond to the actual location of the named vendor – and in some cases, appear to not be an actual address at all. This constitutes the filing of inaccurate disclosure reports in violation of O.C.G.A. § 21-5-34.

The most significant discrepancy involves an entity reported by Mitchell4StateHouse as **"Edgerton Strategy,"** which appears to be the political consulting firm Edgerton Strategies. Mitchell4StateHouse reported two payments to Edgerton Strategies totaling **\$13,606.00**, including \$8,914.00 on April 14, 2026, and \$4,692.00 on April 24, 2026. The payee address provided by Mitchell4StateHouse was **2288 Gunbarrel Rd, Chattanooga, TN**, which is a retail shopping center in Chattanooga housing stores such as The Fresh Market, Great Clips, and Best Buy, none of which have a connection to Edgerton Strategies. The actual firm, Edgerton Strategies, is based in Bethesda, MD. Together these two payments represent the largest single category of inaccurate address filings.

Additional flagged transactions include systematic errors across numerous vendors:

- **WHATABURGER** (5 transactions, \$60.26 total):
 - o Listed by Mitchell4StateHouse as 5446 Battlefield Pkwy, Ringgold, GA.
 - o No Whataburger location exists at this address or, to the best of Complainant's knowledge, anywhere in Ringgold, GA.
- **DUNKIN'** (8 transactions, \$38.29 total):
 - o Listed by Mitchell4StateHouse as 5470 Battlefield Pkwy, Ringgold, GA.
 - o No Dunkin' exists at this address; the nearest location is at 589 Battlefield Pkwy, Fort Oglethorpe, GA.
- **SOHO HIBACHI** (3 transactions, \$49.14 total):
 - o Listed at 7005 Nashville St, Ringgold, GA.
 - o This establishment is located at 1014 Battlefield Pkwy, Fort Oglethorpe, GA, not in Ringgold.
 - o Two of these three transactions include credit card memo text including "FORT OGLETHOR GA" as the purchase location, directly contradicting the address filed by Mitchell4StateHouse.
- **SONIC DRIVE-IN** (2 transactions, \$17.02 total):
 - o Listed by Mitchell4StateHouse as 5476 Alabama Hwy, Ringgold.
 - o While there is a Sonic Drive-In in Ringgold, it is located at 6645 Highway 41, Ringgold, GA.
 - o 5476 Alabama Hwy is not a current street address for any business in Ringgold.
- **LOVABLE** (3 transactions, \$75.00 total):
 - o Listed by Mitchell4StateHous as 1200 Market St, Chattanooga, TN.
 - o This address is the location of HHM CPAs, an accounting firm. Lovable is an AI software company founded in Sweden and incorporated in Delaware.

- **MCDONALD'S** (5 transactions, \$40.29 total):
 - o Listed by Mitchell4StateHouse at 5433 Alabama Hwy, Ringgold, GA.
 - o McDonald's in Ringgold, GA is located at 5471 Alabama Hwy.
- **PILOT** (2 transactions, \$163.13 total):
 - o Listed by Mitchell4StateHouse at 201 Highway 41, Ringgold, GA.
 - o The Pilot truck stop is at 11343 Highway 41.
- **AUTOZONE, BURLINGTON, CACTUS, EL TRIO, GSU CHICK-FIL-A, INGLES MARKETS, INMAN QUARTER, OKI HIBACHI, RAILHEAD STATION, SARKU, WAL-MART/WM SUPERCENTER, ZAXBY'S:**
 - o Each of these were filed with an address that does not match the known location of the named business (one transaction each; see attached address verification spreadsheet for details).

The volume and pattern of inaccurate addresses, spanning 21 distinct payees across multiple disclosure reports, raises serious concern that Mitchell4StateHouse's expenditure filings do not accurately reflect where campaign funds were spent, in violation of O.C.G.A. § 21-5-34.

- **ALLEGATION IV: Contributions Received in Excess of Statutory Limits (O.C.G.A. § 21-5-41(b))**

O.C.G.A. § 21-5-41(b) provides that no person, corporation, political committee, or political party shall make, and no candidate or campaign committee shall accept, contributions to any candidate for the General Assembly or other non-statewide office exceeding **\$3,300 per election**. A cross-reference of external committee filings against Mitchell4StateHouse's disclosures reveals that two committees made contributions that exceed this per-election cap, and that Mitchell4StateHouse accepted them:

1. **Citizens for Rick Jasperse** (Filing Entity ID 100901):
 - a. Filed three separate expenditures to Mitchell Horner, all designated **Primary 2026**:
 - i. \$1,500 (Txn ID 201072) on January 10, 2026;
 - ii. \$500 (Txn ID 201076) on January 10, 2026; and
 - iii. \$3,300 (Txn ID 330350) on April 3, 2026.
 - b. Total Primary 2026 contributions: **\$5,300 — \$2,000 over the \$3,300 cap**. The April \$3,300 contribution was also not reported by Mitchell4StateHouse (see Allegation I).
2. **Kasey for a Better Georgia** (Filing Entity ID 100626)
 - a. Reported a single contribution of \$3,500 (Txn ID 27197) to Mitchell Horner on April 10, 2025, designated **Primary 2026**.
 - b. This exceeds the \$3,300 per-election cap by \$200. This contribution was also not reported by Mitchell4StateHouse (see Allegation I).

Both of the above contributions constitute violations of O.C.G.A. § 21-5-41(b) by both the contributing committees (in making contributions exceeding the per-election cap) and by Mitchell4StateHouse (in accepting them). All three Jasperse transactions were designated as

Primary 2026 in Jasperse's own filings, with no designation for a general or runoff election. The Kasey contribution was similarly designated Primary 2026 with no general election designation. Under Georgia law, contributions may only roll over to a general election if properly designated in the disclosure at the time of filing; absent such designation, the full amount counts toward the primary election cap.

PERSONS WITH KNOWLEDGE OF FACTS

The following individuals/entities have direct knowledge of the contributions described in Allegation I, as they are the filers of the expenditure reports referenced above:

- **Kasey Scott Carpenter** / Kasey for a Better Georgia (Filing Entity ID 100626)
- **Richard Clark Jasperse** / Citizens for Rick Jasperse (Filing Entity ID 100901; 89 Apple Valley Farm Lane, Jasper, GA 30143)
- **Alan T. Powell** / Alan Powell Campaign (Filing Entity ID 100710; 3059 Ridge Road, Hartwell, GA 30643)
- **Jaclyn Dixon Ford** / Jaclyn Ford for Georgia (Filing Entity ID 101088)
- **Noel Warren Williams** / Committee to Elect Noel W. Williams, Jr. (Filing Entity ID 100790)
- **Fralick Bozeman Political Action Committee** (Filing Entity ID 103124)
- **James Ronald Stephens** (Filing Entity ID 101232)

Addresses for the above, where known, are drawn from their own Ethics Commission filings. All filings are publicly available at ethics.ga.gov.

ATTACHED DOCUMENTATION

The following documents are attached to this submission in support of this complaint:

1. Discrepancy Analysis Spreadsheet — identifying specific unreported contributions by comparing external committee filings against Mitchell4StateHouse's contribution disclosures, with discrepancies highlighted.
2. Expenditure Address Verification Spreadsheet — documenting 43 transactions with incorrect payee addresses, including notes and suggested correct addresses for each flagged entry.
3. Self-Payments (Non-Loan) Spreadsheet — documenting 134 transactions showing reimbursements to candidate Mitchell Horner with no end-recipient documented or disclosed.

Documents may be accessed online for analysis at

https://drive.google.com/drive/folders/14LOFYUkk3cjHUeYKTvt8uAne695TOUt?usp=drive_link

Cross-Reference: External Expenditure Reports vs. Homer Contribution Disclosures									
Source (External Committee)	Trans ID	Exp Entry ID	Exp Date	Election Year	Exp Amount	Contributor (Homer Filing)	Contribution Date	Contrib Amount	Status
Kasey for a Better Georgia	27197	100936	04/10/2026	Primary	\$3,500.00	— NOT REPORTED —			Not reported in Homer contributions
	286450	100233	04/30/2026	Primary	\$500.00	Vance Smith for State House	04/29/2026	\$500.00	Match
	244841	100340	04/24/2026	Primary	\$500.00	COMMITTEE TO ELECT BRUCE WILLIAMSON, INC	04/24/2026	\$500.00	Match
	37493	100533	06/13/2025	Primary	\$3,300.00	Friends of Steve Tavin	06/13/2025	\$3,300.00	Match
	201072	100901	01/10/2026	Primary	\$1,500.00	Citizens for Risk Jasperse	01/10/2026	\$2,000.00	Split transaction — amounts reconcile
	201076	100901	01/10/2026	Primary	\$500.00	Citizens for Risk Jasperse	01/10/2026	\$2,000.00	Split transaction — amounts reconcile
	201173	100489	01/06/2026	Primary	\$250.00	Georgia eCommerce Auto Dealers	01/06/2026	\$250.00	Match
	244450	101825	04/15/2026	Primary	\$250.00	Impact Public Affairs	04/23/2026	\$250.00	Dates differ by 8 days
	244400	101951	04/21/2026	Primary	\$2,500.00	Yervey Bros Co	04/22/2026	\$2,500.00	Match
	255009	100708	04/26/2026	Primary	\$3,300.00	Rob Leverett for State House	04/26/2026	\$3,300.00	Match
Stephens, James	235444	101332	04/30/2026	Primary	\$1,000.51	Stephens, James + Stephens, James	04/30/2026 / 04/30/2026	\$1,000.51	Amounts reconcile — reported as multiple contributions by Homer
	248883	100016	04/22/2026	Primary	\$1,000.00	LUMSDEN EDDIE	04/22/2026	\$1,000.00	Match
	255025	100790	04/30/2026	Primary	\$1,000.00	— NOT REPORTED —			Not reported in Homer contributions
	258097	100270	04/30/2026	Primary	\$500.00	Metro Atlanta Chamber of Commerce Political Action Committee	04/29/2026	\$500.00	Match
	269762	101080	04/17/2026	Primary	\$500.00	Committee of Automobile Retail Dealers of Georgia	04/17/2026	\$500.00	Match
	270023	100936	04/05/2026	General	\$3,300.00	— NOT REPORTED —			Not reported in Homer contributions
	273614	100002	04/30/2026	Primary	\$300.00	New, Kimberly	04/30/2026	\$312.30	Amount differs
	255786	100324	04/30/2026	Primary	\$500.00	— NOT REPORTED —			Not reported in Homer contributions
	260750	100599	04/27/2026	Primary	\$500.00	Barton, Madison "Matt" F.	04/24/2026	\$500.00	Match
	194134	100710	01/02/2026	Primary	\$1,500.00	Alan Powell Campaign	01/11/2026	\$1,500.00	Dates differ by 9 days
Friends of Franklin, Inc.	286451	100710	04/03/2026	Primary	\$1,800.00	— NOT REPORTED —			Not reported in Homer contributions
	314635	101364	04/29/2026	Primary	\$500.00	Friends of Franklin, Inc.	04/28/2026	\$500.00	Match
	330350	100901	04/03/2026	Primary	\$3,300.00	— NOT REPORTED —			Not reported in Homer contributions
	317910	100574	04/26/2026	Primary	\$500.00	Anderson, Victor E.	04/23/2026	\$500.00	Match
	324745	100955	04/30/2026	Primary	\$500.00	Committee to Elect Mark Newton	04/29/2026	\$500.00	Match
	260494	100113	04/22/2026	Primary	\$500.00	Friends of Shaw Blackmon	04/22/2026	\$500.00	Match
	288571	100139	04/24/2026	Primary	\$1,000.00	Dale Washburn for State House	04/23/2026	\$1,000.00	Match
	316610	100885	04/13/2026	Primary	\$500.00	Cox, Brent	04/13/2026	\$500.00	Match
	251132	102778	04/22/2026	General	\$250.00	Ray Martinez for State House	04/22/2026	\$250.00	Match
	327832	102575	04/21/2026	Primary	\$3,300.00	Competitive Georgia Action, Inc.	04/21/2026	\$3,300.00	Match
Georgia eCommerce Auto Dealers Association	328227	101046	04/30/2026	Primary	\$500.00	Pentlinger, Holt	04/30/2026	\$500.00	Match
	336724	103376	04/30/2026	Primary	\$500.00	Kelley, Orthal	04/29/2026	\$500.00	Match
	266726	102489	04/16/2026	Primary	\$1,000.00	Georgia eCommerce Auto Dealers Association	04/15/2026	\$1,000.00	Match
	244244	101088	04/03/2026	Primary	\$1,000.00	— NOT REPORTED —			Not reported in Homer contributions
	351461	101395	04/29/2026	Primary	\$1,041.02	Mccollum, Derrick	04/28/2026	\$1,041.02	Match
	322550	103402	04/27/2026	Primary	\$400.00	Beth Camp for State House	04/24/2026	\$400.00	Match
	287847	101441	04/16/2026	Primary	\$2,500.00	Hatchett for House	04/15/2026	\$2,500.00	Match
	287367	102589	04/09/2026	Primary	\$500.00	BeVPAC	04/28/2026	\$500.00	Dates differ by 17 days
Kasey for a Better Georgia									
Stephens, James									
Jedyn Ford for Georgia									

SUMMARY OF FINDINGS
 Total external expenditure reports cross-referenced: 38
 Full matches (amounts match, dates within 5 days): 24
 Dates differ by more than 5 days: 3
 Amounts reconcile across split transactions: 3
 Amount differs: 1
 Not reported in Homer contributions: 7 transactions totaling \$14,400.00

Match
 Dates differ / Split transaction / Amounts reconcile
 Not reported in Homer contributions / Amount differs

Mitchell4StateHouse Payments to Mitchell Horner — All Purposes Except Loans

Transaction Id	Transaction Date	Transaction Amount	Purpose	Expenditure Type	Disclosure Report
350426	04/02/2026	\$104.00	Member Communications	Itemized Expenditure	2026 Apr 30 CDDR
202904	01/30/2026	\$2.69	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202905	01/30/2026	\$126.27	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202906	01/30/2026	\$117.49	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202907	01/30/2026	\$13.13	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202903	01/29/2026	\$4.41	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202899	01/28/2026	\$44.58	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202900	01/28/2026	\$239.88	Office Expenses	Itemized Expenditure	2026 Jan 31 CDDR
202901	01/28/2026	\$4.41	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202902	01/28/2026	\$6.23	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202898	01/26/2026	\$9.85	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202895	01/23/2026	\$43.86	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202896	01/23/2026	\$4.41	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202897	01/23/2026	\$3.75	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202893	01/22/2026	\$4.41	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202892	01/21/2026	\$4.41	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202886	01/20/2026	\$6.90	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202887	01/20/2026	\$43.76	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202888	01/20/2026	\$52.04	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202889	01/20/2026	\$5.22	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202890	01/20/2026	\$9.85	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202891	01/20/2026	\$11.12	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202885	01/16/2026	\$25.00	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202883	01/15/2026	\$9.89	Office Expenses	Itemized Expenditure	2026 Jan 31 CDDR
202884	01/15/2026	\$20.00	Office Expenses	Itemized Expenditure	2026 Jan 31 CDDR
202881	01/14/2026	\$37.34	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202882	01/14/2026	\$34.67	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202880	01/12/2026	\$46.00	Other (QUALITY CLEANERS RINGGOLD GA 10926 074331 Card#7015)	Itemized Expenditure	2026 Jan 31 CDDR
202878	01/09/2026	\$25.00	Other (6003 GREAT CLIPS FORT OGLETHOR GA 10826 445401 Card#7015)	Itemized Expenditure	2026 Jan 31 CDDR
202879	01/09/2026	\$52.19	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202876	01/08/2026	\$74.86	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202877	01/08/2026	\$682.32	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202875	01/07/2026	\$30.31	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202872	01/06/2026	\$62.21	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202873	01/06/2026	\$22.34	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202874	01/06/2026	\$11.44	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202870	01/05/2026	\$43.78	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202871	01/05/2026	\$53.44	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202869	01/02/2026	\$11.76	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202868	12/31/2025	\$32.35	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202867	12/23/2025	\$45.97	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202865	12/22/2025	\$20.00	Office Expenses	Itemized Expenditure	2026 Jan 31 CDDR
202866	12/22/2025	\$37.11	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202862	12/19/2025	\$10.12	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202863	12/19/2025	\$25.00	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202864	12/19/2025	\$3.17	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202861	12/18/2025	\$100.00	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202860	12/18/2025	\$41.00	Travel, Lodging, Meals	Reimbursement	2026 Jan 31 CDDR
202855	12/15/2025	\$9.89	Office Expenses	Itemized Expenditure	2026 Jan 31 CDDR
202855	12/08/2025	\$3.00	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202856	12/08/2025	\$84.36	Office Expenses	Itemized Expenditure	2026 Jan 31 CDDR
202857	12/08/2025	\$21.67	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202858	12/08/2025	\$500.00	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202859	12/08/2025	\$9.95	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202853	12/05/2025	\$9.00	Office Expenses	Itemized Expenditure	2026 Jan 31 CDDR
202854	12/05/2025	\$5.99	Office Expenses	Itemized Expenditure	2026 Jan 31 CDDR
202850	12/01/2025	\$12.46	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202851	12/01/2025	\$14.67	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202852	12/01/2025	\$25.89	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202847	11/28/2025	\$7.68	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202848	11/28/2025	\$21.29	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202849	11/28/2025	\$0.02	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR
202846	11/26/2025	\$10.42	Travel, Lodging, Meals	Itemized Expenditure	2026 Jan 31 CDDR

202845	11/24/2025	\$83.48	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202842	11/17/2025	\$9.99	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202843	11/17/2025	\$25.00	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202844	11/17/2025	\$20.00	Office Expenses	Itemized Expenditure	2028 Jan 31	CCDR
202841	11/06/2025	\$48.60	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202840	11/05/2025	\$25.05	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202833	11/04/2025	\$2.69	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202834	11/04/2025	\$11.37	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202835	11/04/2025	\$4.37	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202836	11/04/2025	\$10.64	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202837	11/04/2025	\$5.00	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202838	11/04/2025	\$5.00	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202839	11/04/2025	\$32.99	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202831	11/03/2025	\$840.00	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202832	11/03/2025	\$21.92	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202830	10/27/2025	\$4.37	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202827	10/24/2025	\$46.82	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202828	10/24/2025	\$53.00	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202829	10/24/2025	\$40.00	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202823	10/22/2025	\$4.65	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202824	10/22/2025	\$25.05	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202825	10/22/2025	\$5.17	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202826	10/22/2025	\$44.83	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202703	10/20/2025	\$789.12	Meal and Guest Appearances	Reimbursement	2028 Jan 31	CCDR
202821	10/16/2025	\$25.00	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202822	10/16/2025	\$20.00	Office Expenses	Itemized Expenditure	2028 Jan 31	CCDR
202820	10/16/2025	\$9.99	Office Expenses	Itemized Expenditure	2028 Jan 31	CCDR
202819	10/14/2025	\$53.00	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202818	10/10/2025	\$815.00	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202817	09/29/2025	\$49.69	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202814	09/26/2025	\$7.20	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202815	09/26/2025	\$5.41	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202816	09/26/2025	\$10.69	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202811	09/25/2025	\$42.25	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202813	09/25/2025	\$32.90	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202810	09/24/2025	\$14.75	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202807	09/23/2025	\$5.00	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202808	09/23/2025	\$55.26	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202809	09/23/2025	\$10.69	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202806	09/22/2025	\$282.00	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202805	09/19/2025	\$40.00	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202802	09/19/2025	\$59.95	Office Expenses	Itemized Expenditure	2028 Jan 31	CCDR
202803	09/19/2025	\$25.00	Office Expenses	Itemized Expenditure	2028 Jan 31	CCDR
202804	09/18/2025	\$50.00	Postage	Itemized Expenditure	2028 Jan 31	CCDR
202800	09/16/2025	\$700.00	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202801	09/15/2025	\$20.00	Office Expenses	Itemized Expenditure	2028 Jan 31	CCDR
202799	09/10/2025	\$100.85	Office Expenses	Itemized Expenditure	2028 Jan 31	CCDR
202798	09/09/2025	\$15.25	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202796	09/27/2025	\$2.68	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202797	09/27/2025	\$9.60	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202794	08/26/2025	\$37.01	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202795	08/26/2025	\$16.99	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202793	08/22/2025	\$23.08	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202791	08/20/2025	\$70.00	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202792	08/20/2025	\$19.49	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202790	08/19/2025	\$59.99	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202789	08/16/2025	\$20.00	Office Expenses	Itemized Expenditure	2028 Jan 31	CCDR
202788	08/13/2025	\$22.46	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202787	08/12/2025	\$2,000.00	Campaign Literature	Itemized Expenditure	2028 Jan 31	CCDR
202786	08/11/2025	\$93.37	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202784	07/29/2025	\$39.87	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202783	07/16/2025	\$3.09	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202782	07/17/2025	\$34.24	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202781	07/16/2025	\$20.00	Office Expenses	Itemized Expenditure	2028 Jan 31	CCDR
202779	07/10/2025	\$26.88	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202780	07/10/2025	\$22.45	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202777	07/07/2025	\$3.99	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR
202778	07/07/2025	\$419.88	Office Expenses	Itemized Expenditure	2028 Jan 31	CCDR
202776	07/02/2025	\$22.00	Travel, Lodging, Meals	Itemized Expenditure	2028 Jan 31	CCDR

TOTAL (excluding loans)

0

Breakdown by Purpose	Total Amount	Count
Travel, Lodging, Meals	\$6,388.68	110
Campaign Literature	\$2,000.00	1
Office Expenses	\$1,114.88	18
Meet and Greet Appearances	\$789.12	1
Member Communications	\$104.00	1
Postage	\$50.00	1
Other (QUALITY CLEANERS RINGGOLD GA 10926 074331 Card#7015)	\$48.00	1
Other (6003 GREAT CLIPS FORT OGLETHOR GA 10826 445401 Card#7015)	\$25.00	1